

Work Order ID 82241

Monday, April 02, 2012 10:14:07 AM

82241

Ship April 23rd

Page 1

Item ID: D350-794-041

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Tank Assembly

Stop

NS2

Start Date: 3/27/2012 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 4/20/2012 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: MW

Date: 12-04-02

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D350-794

C

100

100

DC

Document Control

DOCUMENT CONTROL

0.00

Date:

JB for CL 12-4-11
(w/tire Label only)

110

110

Packaging

Packaging

Pick Kit

0.00

1 12/04/11 JB

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Firklf10

Q

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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NS2Start Date: 3/27/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/20/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging	Packaging	0.00							<i>12/19/19</i> 01
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPPD350-794-041								
	Location: _____								
	PPP Rev: <i>PM82238</i>								
140 *140* QC	QC21- Final Inspection - Work Order Release	0.00							<i>12/19/19</i> 01
Quality Control	Memo	0.00							

12/19/19

W/O:		WORK ORDER CHANGES					
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Picklist Print

Monday, April 02, 2012 10:14:07 AM

Page 1

Work Order ID: 82241

Parent Item: D350-794-041

Start Date: 3/27/2012

Z

Parent Item Name: Tank Assembly

Start Qty: 1.00

Z

Comments: IPP Rev:A 10.05.17 ECN10-562 DD verf:

IPP Rev B 10.11.18 updated pick

list EC verified by: DD - IPP REV:C 11.09.27 AS PER CHG 003 DD VERF:EC

IPP REV:D 12.03.08 ECN 12-539 DD VERF:EC

Required Date: 4/20/2012

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN816-6D ✓ Nipple-M-6Flare -1/4NPT		Purchased	No			110	Each	7.0000	1	1	✓	JB	S
D4055-041 ✓ Fuel Tank Assembly		Manufactured	No	Location ST325 118529		110	Each	0.0000	1	1	118529	JB	82239
D4002-041 ✓ Aux Tank Drain Hose Assembly, Fwd		Manufactured	No			110	Each	3.0000	1	1	✓	JB	JB
D4002-043 ✓ Aux Tank Drain Hose Assembly, Aft		Manufactured	No	Location ST193 80019		110	Each	0.0000	1	1	80019	JB	JB
MS20822-3D ✓ Elbow		Purchased	No			110	Each	15.0000	2	2	80020	✓	JB
MS20822-8D ✓ Elbow-90M-1/2Flare-3/8NP		Purchased	No	Location ST299 119109 120142 120521 120716		110	Each	14.0000	1	1	120521	✓	JB 12/04/11
				ST299 118529 120693		14 4 10					118529		

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Page 2

Work Order ID: 82241

Parent Item: D350-794-041

Parent Item Name: Tank Assembly

Start Date: 3/27/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

D4009-041
Bonding Braid

	Manufactured	No	110	Each	2.0000	2	2
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Location	Loc Qty	Loc Code
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ST108	1	
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72443	1	
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ST142	1	
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81037	1	
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B82658 SF

TBA28B / D3600-1 ,

Cable Tie Fastener

TY25MX /
Tie Wrap

Purchased	No	110	Each	0.0000
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3	66957	JB
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Purchased	No	110	Each	886.0000
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1	1	JB
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Location	Loc Qty	Loc Code
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ST380	886	
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115695	886	
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115695

12/04/11

W/O:		WORK ORDER CHANGES					
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